HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 15:31.47

INVOICE TO: SPAR - NORTH RAND
ATT: NOLEEN
P O BOX 528
OLIFANTSFONTEIN
1665

DELIVER TO: TOPS @ SOSHANGUVE CROSSING
(30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA
STR
SOSHANGUVE BLOCK M, EXT1

Shipping Instructions:

1968902

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP273	30895	30895	HL	2054368	AU	26/09/25	30/09/25	30 Days	PB	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
		0	2	0			

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

80843609

HALEWOOD
SOUTH AFRICA

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(30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA
STR
SOSHANGUVE BLOCK M, EXT1

Shipping Instructions:

1968902
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP273	30895	30895	HL	2054368	AU	26/09/25	30/09/25	30 Days	PB	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
			2	0			

HALEWOOD

Liquor Runners JHB
VERIFIED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	521.74
VAT	ZAR	78.26
TOTAL	ZAR	600.00

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HBB276FS PRINT NAME: SHAKA
SIGNATURE DATE 03/10/25

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE DATE

LIQUOR RUNNERS
Johannesburg

120881

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	48	VEHICLE REG No	HBB276FS

CUSTOMER	Chillies eating house	DATE RECEIVED	03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood					
2) Full invoice	3				1968879
3) 11 11	2				1968902
4) 11 11	30				1968359
5) 11 11	5				1968170
6) 11 11	5				1968594
7) Belgravia tonic 275	39				1968760
8) R Square Reload energy	13				11 11
9) 11 11 11 11	2				1969251
10) 11 11 11 11	2				1968629
11) Belgravia tonic 275	1				11 11
12)					
13) ICWN					
14) Hooch blast Apple 275	5 Hs				41205816
15) Annabelle C/blanc Petillant	5				11 11
16) 11 11 11 11	1				41205822
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN 1 BLUE 6 #1					
ORDER					
TOTAL					

BAY 6

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Raphuga DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Your Vat No. : 4770111336

ATT: NOLEENH RAND

P O BOX 528
OLIFANTSFONTEIN

1665
011 315 2019

TOPS @ SOSHANGUVE CROSSING (30895)
2458 NORTH WEST
CNR RUTH FIRST RD & AUBREY MATALA STR
SOSHANGUVE BLOCK M, EXT1

GLB/5000001405

TOP273 30895 HL 80843609 AU 07/10/25 80210880

RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
NO STOCK
REF INV1968902

2.000- 521.74-

78.26-

600.00-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1139

2025-10-07 15:30:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TOP273

Customer Name: TOPS @ SOSHANGUVE CROSSI

Doc. Date: 2025-09-30 **Doc. Ref:** H001968902 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001968902 (1 Product Type) 2

Authorized by:______________________

[date]